

# EXHIBIT D

# EXHIBIT D

YOUR PLATINUM CHECKING STATEMENT

P.O. BOX 1098  
NORTHRIDGE, CA 91328-1098

TRACY L SHARPE  
MAURICE SHARPE  
8665 W FLAMINGO RD STE 131237  
LAS VEGAS NV 89147-8621



**This Statement Covers**  
From: 02/16/08  
Through: 03/17/08

**Need assistance?**  
To reach us anytime,  
call 1-800-788-7000  
or visit us at [wamu.com](http://wamu.com)

**Your Platinum Checking Detail Information**

TRACY L SHARPE Account Number: REDA 1357-0  
MAURICE SHARPE Washington Mutual Bank, PA

**Your Account at a Glance**

Beginning Balance	\$689.80	Interest Earned	\$13.59
Checks Paid	-\$4,415.99	Annual Percentage Yield Earned	2.17%
Other Withdrawals	-\$10,416.97	YTD Interest Paid	\$13.70
Deposits	+\$215,661.51	YTD Interest Withheld	\$0.00
Ending Balance	\$200,138.75		
<b>Platinum Relationship</b>			
Average Balance	\$1,076.98		
(the prior calendar month's average combined daily ending balance of the Platinum Checking and all linked deposit accounts + the prior calendar month's end of month balance of any other linked account)			
End of Month Balance	\$4,821.87		
(Platinum Checking and all linked accounts - prior calendar month's end of month balance)			

Date	Description	Withdrawals (-)	Deposits (+)
02/19	Overdraft Charge	\$32.00	
02/19	Overdraft Charge	\$32.00	
02/19	Overdraft Charge	\$32.00	
02/19	NON SUFFICIENT FUNDS CHARGE	\$32.00	
02/20	Overdraft Charge	\$32.00	
02/20	Non Sufficient Funds Charge	\$32.00	
02/21	POS ALBERTSONS 1650 N. BUFFALO DR. LAS VEGAS NV	\$37.97	
02/22	Overdraft Charge	\$32.00	
02/25	Non Sufficient Funds Charge	\$32.00	
02/25	Customer Deposit		\$15,100.00
02/27	PAYPAL INST XFER REDACTED	\$273.99	

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Deposits are FDIC Insured



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M. CARTER

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This Statement Covers  
Account number: REDAC 357-0  
From: 02/16/08  
Through: 03/17/08

Date	Description	Withdrawals (-)	Deposits (+)
02/28	PAYPAL INST XFER REDACTED	\$200.99	
02/28	Verification Of Deposit Fee	\$10.00	
02/29	Customer Deposit		\$5,000.00
02/29	POS WAL-MART #15 3625 SOUTH RAINBOW BLV LAS VEGAS NV	\$130.11	
02/29	POS 611 MARKS ST 611 MARKS STREET HENDERSON NV	\$100.00	
03/03	MC-FEDEX KINKO'S #0741 LAS VEGAS NV	\$8.06	
03/03	MC-CHEVRON 0207180 LAS VEGAS NV	\$68.00	
03/03	MC-CHEVRON 0206965 LAS VEGAS NV	\$53.03	
03/03	BOMCO SERVICING MORTGAGE REDACTED	\$2,957.28	
03/04	CAPITAL ONE ARC CHECK PYMT 2373	\$2,120.00	
03/05	Overdraft Charge	\$32.00	
03/05	Non Sufficient Funds Charge	\$32.00	
03/05	Customer Deposit		\$1,500.00
03/05	MC-TWX AOL SERVICE 0308 800-827-6364 NY	\$14.95	
03/06	MC-NEVAEH LAS VEGAS NV	\$83.00	
03/07	Customer Deposit		\$1,500.00
03/07	MC-NEVAEH LAS VEGAS NV	\$180.85	
03/07	MC-NEVAEH LAS VEGAS NV	\$235.97	
03/10	ATM CHGS STA 7405 2515 S RAINBOW BLVD LAS VEGAS NV	\$400.00	
03/10	POS BCF - 560 NO BCF - 560 NORTH STEPHAM HENDERSON NV	\$172.29	
03/10	SUNTRUST MORTGAGE PAYMENT REDACTED	\$772.95	
03/10	PAYPAL INST XFER REDACTED	\$118.94	
03/10	CREDIT CHECK PYMT 2376	\$113.00	
03/11	Overdraft Charge	\$32.00	
03/11	Non Sufficient Funds Charge	\$32.00	
03/11	Non Sufficient Funds Charge	\$32.00	
03/11	Overdraft Charge	\$32.00	
03/11	Overdraft Charge	\$32.00	
03/13	Non Sufficient Funds Charge	\$32.00	
03/14	Non Sufficient Funds Charge	\$32.00	
03/17	Non Sufficient Funds Charge	\$32.00	
03/17	Non Sufficient Funds Charge	\$32.00	
03/17	WIRE TRANSFER DEPOSIT		\$202,547.92
03/17	WIRE INCOMING DOMESTIC WIRE	\$10.00	
03/17	PAYPAL INST XFER REDACTED	\$200.99	
03/17	Wire Payment		\$10.58
03/17	Plus Package Membership	\$5.00	
03/17	Service Charge	\$10.00	

Checks Paid			*Indicates check out of sequence		
Check Number	Date	Amount Paid	Check Number	Date	Amount Paid
2372	02/26	\$3,500.00	2381	03/17	\$610.99



This Statement Covers  
Account number REDACT 357-0  
From: 02/16/08  
Through: 03/17/08

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges (excluding any charges which have been waived or refunded):	Overdraft/Non-Sufficient Funds Charges-this statement period:
Overdraft charges \$768.00	Overdraft charges \$288.00
Non-Sufficient Funds charges \$448.00	Non-Sufficient Funds charges \$320.00

Note: This statement is for informational purposes only. It does not constitute an offer of insurance or any other financial product. Please contact your broker for more information. This statement is dated 03/17/08. Non-Sufficient Funds charges are based on the amount of the overdraft. Overdraft charges are based on the amount of the overdraft plus a fee of \$3.00 per overdraft transaction.

M. CARTER

FNT000200



YOUR PLATINUM CHECKING STATEMENT

P.O. BOX 1098  
NORTHBIDGE, CA 91328-1098

This Statement Covers  
From: 03/18/08  
Through: 04/15/08

TRACY L SHARPE  
MAURICE SHARPE  
8665 W FLAMINGO RD STE 131237  
LAS VEGAS NV 89147-8621

Need assistance?  
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call 1-800-788-7600  
or visit us at [www.wmu.com](http://www.wmu.com)

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Our addresses for notices regarding unauthorized transactions, lost or stolen access devices or other errors have changed. Write us as follows: for ATM Card, Debit Card or related PINs, P.O. Box 9017, Pleasanton, CA 94566-9020, for ACH and electronic check transactions, P.O. Box 65934, San Antonio, TX 78265; and, for Personal BillPay® and Business BillPay® services and Online Banking transactions, 400 E. Main Street, MS STA2BPC, Stockton, CA 95202.

Please see the Notice of Change in Terms towards the end of this statement for important information about your deposit accounts and services.

Your Platinum Checking Detail Information

TRACY L SHARPE Account Number: REDA 357-0  
MAURICE SHARPE Washington Mutual Bank FA

Your Account at a Glance	
Beginning Balance	\$200,138.75
Checks Paid	-\$17,397.22
Other Withdrawals	-\$155,310.62
Deposits	+\$3,643.41
Ending Balance	\$31,074.32
Platinum Relationship	
Average Balance	\$30,857.42
(the prior calendar month's average combined daily ending balance of the Platinum Checking and all linked deposit accounts + the prior calendar month's end of month balance of any other linked account)	
End of Month Balance	\$39,338.70
(Platinum Checking and all linked accounts - prior calendar month's end of month balance)	

Date	Description	Withdrawals (-)	Deposits (+)
03/18	Customer Deposit		\$100.00
03/18	Customer Withdrawal	\$38,819.82	
03/18	Customer Withdrawal	\$5,000.00	
03/18	Customer Withdrawal	\$5,000.00	

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Deposits are FDIC Insured



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M. CARTER

FNT000202

This Statement Covers  
Account Number: REDA 3357-0  
From: 03/18/08  
Through: 04/15/08

Date	Description	Withdrawals (-)	Deposits (+)
03/18	POS GUESS #2014 3500 LAS VEGAS BLVD#CLAS VEGAS NV	\$159.47	
03/19	Customer Withdrawal	\$5,000.00	
03/19	Customer Withdrawal	\$5,000.00	
03/19	Customer Withdrawal	\$8,000.00	
03/19	Customer Withdrawal	\$9,000.00	
03/19	Customer Withdrawal	\$11,000.00	
03/19	Customer Withdrawal	\$5,000.00	
03/19	Customer Withdrawal	\$4,500.00	
03/19	Customer Withdrawal	\$4,500.00	
03/19	Customer Withdrawal	\$5,000.00	
03/19	Customer Withdrawal	\$9,000.00	
03/19	Customer Withdrawal	\$6,088.94	
03/19	POS AT&T MOBILIT 9795 W CHARLESTON BLVDLAS VEGAS NV	\$429.92	
03/19	POS WAL-MART #15 3625 SOUTH RAINBOW BLVDLAS VEGAS NV	\$120.25	
03/19	MC-CHIPOTLE #0718 Q9 LAS VEGAS NV	\$16.11	
03/19	MC-RUTH'S CHRIS STEAK HOU LAS VEGAS NV	\$121.43	
03/19	HOMERQ SERVICING MORTGAGE REDACTED	\$2,766.00	
03/19	CHEVRON AAPPYMNTREDACTE	\$425.49	
03/19	PAYPAL INST XFER REDACTED	\$33.16	
03/19	PAYPAL INST XFER REDACTED	\$489.95	
03/20	MC-CHEVRON REDA LAS VEGAS NV	\$66.30	
03/20	Mc-Richard E Kohlmeier Las Vegas Nv	\$153.00	
03/20	Mc-Burberry #31 Las Vegas Nv	\$1,313.48	
03/20	AMERICAN EXPRESS ELEC REMIT REDACTED	\$803.00	
03/20	AMERICAN EXPRESS ELEC REMIT REDACTED	\$364.60	
03/21	Customer Withdrawal	\$3,200.00	
03/21	POS WALGREEN COM 7599 W LAKE MEAD BLVDLAS VEGAS NV	\$26.85	
03/21	POS J & J HEALTH 7501 W LAKE MEAD #108 LAS VEGAS NV	\$180.02	
03/21	PAYPAL INST XFER REDACTED	\$11.98	
03/21	AMERICAN EXPRESS ELEC REMIT REDACTED	\$9,000.00	
03/24	POS FOOT LOCKER 3200 LAS VEGAS BLVD SOLAS VEGAS NV	\$158.35	
03/24	POS AT&T MOBILIT 9795 W CHARLESTON BLVDLAS VEGAS NV	\$537.67	
03/24	POS WAL-MART #15 3625 SOUTH RAINBOW BLVDLAS VEGAS NV	\$65.47	
03/24	POS NEVADA PWR NEVADA PWR/BILMATRIX LAS VEGAS NV	\$147.39	
03/24	MC-BURBERRY#31 LAS VEGAS NV		\$1,179.86
03/24	MC-KFC REDACTED LAS VEGAS NV	\$9.68	
03/24	MC-STARBUCKS USA REDACT LAS VEGAS NV	\$4.53	
03/24	MC-PARK PLACE CLEANERS LAS VEGAS NV	\$44.29	
03/24	MC-ROBERTOS TACO SHOP LAS VEGAS NV	\$18.76	
03/24	Mc-Gee* Eureka Casino Las Las Vegas Nv	\$1,679.99	
03/24	MC-APPLE STORE #R064 LAS VEGAS NV	\$32.27	

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Deposits are PDIC Insured



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M. CARTER

FNT000203

This Statement Covers  
Account Number: REDA 1357-0  
From: 03/18/08  
Through: 04/15/08

Date	Description	Withdrawals (-)	Deposits (+)
03/24	MC-STRYRMADDERN #075 LAS VEGAS NV	\$80.77	
03/24	MC-STARBUCKS USA REDACT LAS VEGAS NV	\$8.13	
03/24	PAYPAL INST XFER REDACTED	\$11.98	
03/24	PAYPAL INST XFER REDACTED	\$771.00	
03/24	PAYPAL INST XFER REDACTED	\$23.50	
03/25	ATM-NCHQ SIF08899 9701 W FLAMINGO RD LAS VEGAS NV	\$100.00	
03/25	POS TJ TJ MAXX LAS VEGAS NV	\$377.05	
03/25	POS MARSHALLS MARSHALLS SUMMERLIN NV	\$80.77	
03/25	Mc-Southwes REDACTED Tx	\$284.50	
03/26	POS WAL-MART #15 3625 SOUTH RAINBOW BLVD LAS VEGAS NV	\$29.46	
03/26	MC-WALGREENS #3872 Q03 LAS VEGAS NV	\$34.99	
03/26	MC-FEDEX SHIP 03/21/08 AB# REDACTED TN	\$30.28	
03/27	MC-TROPICAL SMOOTHIE NV-3 LAS VEGAS NV	\$25.06	
03/31	POS ALBERTSONS 4500 E. TROPICANA LAS VEGAS NV	\$56.72	
03/31	ATM-NCHQ SIA07405 2585 S RAINBOW BLVD LAS VEGAS NV	\$100.00	
03/31	MC-CHIPOTLE #0718 Q9 LAS VEGAS NV	\$17.35	
03/31	MC-TROPICAL SMOOTHIE NV-3 LAS VEGAS NV	\$34.43	
03/31	MC-TROPICAL SMOOTHIE NV-1 LAS VEGAS NV	\$10.05	
03/31	MC-TROPICAL SMOOTHIE NV-1 LAS VEGAS NV	\$17.05	
03/31	PAYPAL INST XFER REDACTED	\$24.45	
03/31	PAYPAL INST XFER REDACTED	\$69.99	
03/31	AMERICAN EXPRESS BLEC REMT REDACTED	\$138.00	
03/31	PAYPAL INST XFER REDACTED	\$2.99	
04/01	Customer Deposit		\$1,128.66
04/01	POS ALBERTSONS 1650 N. BUFFALO DR. LAS VEGAS NV	\$129.30	
04/02	MC-OCA* WILD WILD WEST QA LAS VEGAS NV	\$1,263.99	
04/03	MC-TROPICAL SMOOTHIE NV-3 LAS VEGAS NV	\$31.46	
04/03	HOMEQ SERVICING MORTGAGE REDACTED	\$2,890.76	
04/04	MC-KFC REDACTED LAS VEGAS NV	\$18.37	
04/04	Mc-The Lakes Dermatology Las Vegas Nv	\$619.93	
04/07	POS CVS 8814 2525 S BUFFALO DR LAS VEGAS NV	\$27.53	
04/07	MC-NORDSTROM #0386 Q18 LAS VEGAS NV		\$517.20
04/07	Mc-Neiman Marcus #15 Las Vegas Nv	\$442.31	
04/07	MC-TWX*AOL SERVICE 0408 800-827-6364 NY	\$14.95	
04/07	MC-NORDSTROM #0386 Q18 LAS VEGAS NV	\$517.20	
04/07	PAYPAL INST XFER REDACTED	\$70.98	
04/07	PAYPAL INST XFER REDACTED	\$222.00	
04/08	POS LOWES #784 7550 WEST WASHINGTON LAS VEGAS NV	\$653.84	
04/08	POS ALBERTSONS 1650 N. BUFFALO DR. LAS VEGAS NV	\$143.14	
04/08	POS SMITHS 8555 W. SAHARA LAS VEGAS NV	\$73.69	
04/10	Mc-William B Terry Cherie Las Vegas Nv	\$100.00	
04/11	MC-LOWES #00784* LAS VEGAS NV		\$639.91
04/11	Mc-Lowes #00784* Las Vegas Nv	\$1,627.48	
04/14	Mc-8006 Red Rock Sif Stor Las Vegas Nv	\$816.00	

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Deposits are FDIC Insured



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M. CARTER

FNT000204



This Statement Covers  
Account Number: REDA 3357-0  
From: 03/18/08  
Through: 04/15/08

Date	Description	Withdrawals (-)	Deposits (+)
04/15	Interest Payment		\$37.78
04/15	Plus Package Membership	\$5.00	
04/15	Service Charge	\$10.00	
04/15	Refund Service Charge		\$20.00

Checks Paid				*Indicates check out of sequence			
Check Number	Date	Amount	Paid	Check Number	Date	Amount	Paid
2375	03/20	\$2,500.00		2388*	03/20	\$3,700.00	
2378*	03/20	\$35.00		2391*	03/24	\$600.00	
2382*	03/19	\$1,238.80		2392	03/28	\$1,714.01	
2384*	03/20	\$2,000.00		2393	04/07	\$375.00	
2385	03/19	\$369.41		2394	04/04	\$450.00	
2386	03/20	\$4,300.00		2395	04/15	\$115.00	

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges  
(excluding any charges which have been waived or refunded):  
Overdraft charges \$768.00  
Non-Sufficient Funds charges \$448.00

Your Overdraft Limit as of the statement end date: \$1,000.00

Please note that this may be changed at any time without notice (see reverse for more information).

As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$34.00 per transaction.

#### NOTICE OF CHANGE IN TERMS

Effective June 5, 2008, our fees will be changing as follows:

- ATM/Debit Card Foreign Transaction Fee
  - ATM Transactions 1% of total
  - Other Transactions 3% of total
- Overdraft Transfer Service (if enrolled) \$12
- Free when protecting Platinum Checking or with a balance of at least \$10,000
- Plus Package Monthly Fee \$6
- Return Deposited Item Fee \$12
- Safe Deposit (or Self Access) Box Drilling Fee \$175
- Statement Savings Monthly Service Charge \$5
- Free if you are 18 years or younger (on request) or with a daily balance of \$300
- Overdraft and Non-Sufficient Funds (NSF) Fees
  - We won't charge more than 7 Overdraft or NSF charges (combined) in a day
  - Waived/refunded fees do not count towards daily limit.

If you have any questions regarding these changes, call us at 800-788-7000 (TDD 800-841-1743).



